GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training & Factories Department – Engaging the services of One (1) DPO, Five (5) DEOs., One (1) Driver and One (1) Attender on outsourcing basis sponsored by M/s Sri Sai Infotech, Secunderabad with effect from 02.07.2015 to 30.09.2015 - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 461 **Dated:25.08.2015.**

Read the following:-

1. G.O.Rt.No.309, L.E.T. & F. (OP) Department, Dt.08.06.2015.
2. G.O.Ms.No.90, Finance (HR-I) Department, Dt.19.07.2015.
3. Letter received from the Proprietor, Sri Sai Infotech, Secunderabad, Dt.10.08.2015, Bond received on 19.08.2015.

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ORDER:

In the G.O. 1st read above, Government have issued orders extending the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender on outsourcing basis to work in the LET&F Department, A.P. Secretariat, Hyderabad on consolidated remuneration of Rs.11,500/-, Rs.9,500/- Rs.8,000/- and Rs.6,700/- per month respectively from 02.07.2015 to 31.09.2015.

2. In the reference 2nd read above, orders were issued extending the services of the above outsourcing employees already serving since the bifurcation of the State i.e., 02.06.2014 to 31.09.2015.

3. In the reference 3rd read above, M/s Sri Sai Infotech, Secunderabad, has submitted a fresh proposal for extension of the contract of One (1) DPO, Five (5) DEO, One (1) Driver and One (1) Attender for further period on monthly remuneration of Rs.11,500/-, Rs.9,500/-, Rs.8,000/- and Rs.6,700/- per month respectively along with Agency Commission, Service Tax and etc., (ESI & EPF) and requested to issue favorable orders in the matter.

4 After careful examination of the matter, Government have agreed the .proposal of the M/s Sri Sai Infotech, Secunderabad and hereby extend the contract period of One (1) DPO., Five (5) DEOs., One (1) Driver and One (1) Attender to work on outsourcing basis in LET&F Department with effect from 02.07.2015 to 30.09.2015 on monthly remuneration of Rs.11,500/-, Rs.9,500/-, Rs.8,000/- and Rs.6,700/- per month respectively, along with Agency Commission, Service Tax and etc., (ESI & EPF) subject to terms & conditions laid down in the G.O.Ms.No.1, Finance (HR-I) Department, Dt.05.01.2015.

5. The Expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 16 – Labour Employment Training & Factories Department – 300 – Other Contractual Services".

6. The Labour Employment, Training and Factories (OP-Claims) Department are requested to prepare the bill every month and amount credited into the account of M/s Sri Sai Infotech, Secunderabad.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,H.No.6-1-285/9, Padmarao Nagar,
Secunderabad - 500 025.

Copy to:-
The Labour Employment Training & Factories (OP-Claims) Department.
The Finance (HR-I) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER